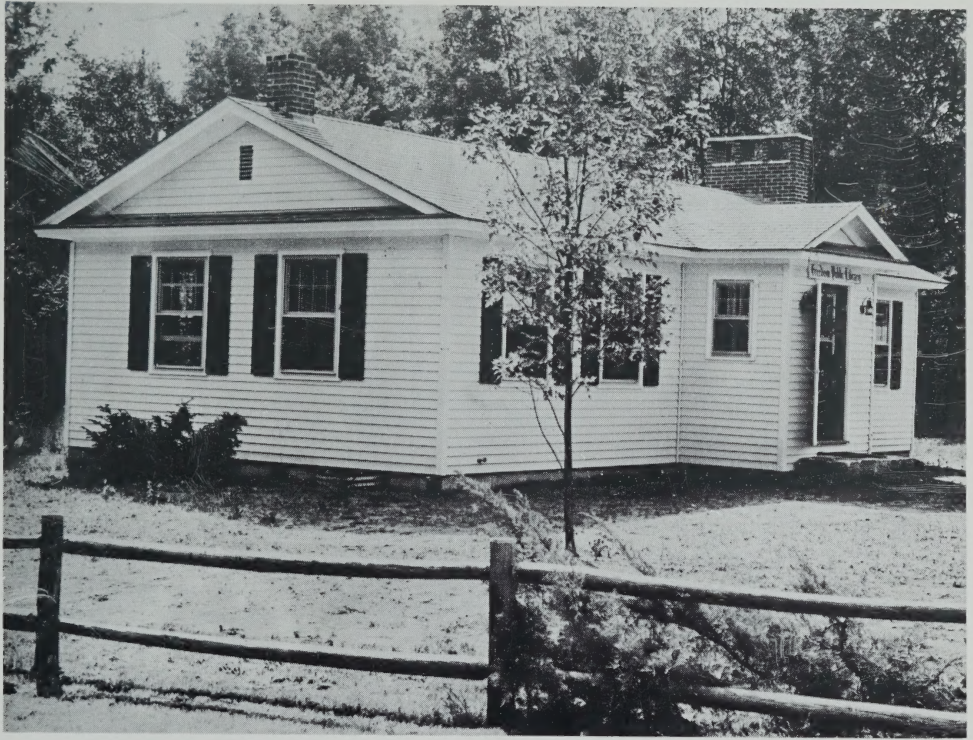


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ANNUAL REPORTS

TOWN OF

FREEDOM

New Hampshire

1971



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ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1971

Vital Statistics For 1971

TOWN OFFICERS

Moderator

EDWARD J. STOKES

Clerk

LILLIAN M. GODFREY

Selectmen

CHESTER W. JONES ALBERT S. GODFREY
JOHN D. BROOKS

Treasurer

ESTELLE S. PANNO

Tax Collector

CLEMENT V. LOVELL

Road Agent

JOHN GODFREY

Trustees of Trust Funds

WILLIAM HILFRANK JOHN GODFREY
FRANK BRYANT

Library Trustees

HERBERT WILLIAMS MARY CUNNINGHAM
THOMAS SHEEHAN

Supervisors of Check List

G. COLBY WEEKS JOHN GODFREY
DANIEL S. BROOKS

Fire Warden

MERTON SARGENT

Constable

G. COLBY WEEKS

Auditor

DANIEL S. BROOKS

Planning Board

CLEMENT V. LOVELL CHESTER W. JONES
Chairman Secretary

Members

JOHN BROOKS LYLE GILES

**WARRANT FOR TOWN MEETING
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Freedom, New Hampshire, in the County of Carroll, in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Town on Tuesday the 7th day of March, next at nine of the clock in the forenoon, to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will vote to raise the sum of \$9500.00 to defray Town charges, consisting of town officers' salaries, town officers' expenses, election and registration, town hall expenses, and appropriate money for the same.

4. To see if the town will vote to raise the sum of \$400.00 for the use of hydrants and appropriate money for the same.

5. To see if the town will vote to raise the sum of \$1850.00 for street lights and appropriate money for the same.

6. To see if the town will vote to raise the sum of \$2000.00 for the general expenses of the highway department and appropriate money for same.

7. To see if the town will vote to raise the sum of \$2100.00 for the Public Library and appropriate money for the same.

8. To see if the town will vote to raise the sum of \$15000.00 for winter highways and appropriate money for the same.

9. To see if the town will vote to raise the sum of \$869.27 for class five roads and appropriate money for the same.

10. To see if the town will vote to raise the sum of \$1200.00 for town needy and appropriate money for the same.

11. To see if the town will vote to raise the sum of \$2650.00 for insurance and appropriate money for the same.

12. To see if the town will vote to raise the sum of \$1200.00 for old age assistance and appropriate money for the same.

13. To see if the town will vote to raise the sum of \$175.00 to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

14. To see if the town will vote to raise the sum of \$15000.00 for summer highways to be spent as listed: (a) general maintenance \$9000.00, (b) culverts \$500.00, (c) planking E. Freedom bridge \$1000.00, (d) tarring \$3000.00, (e) removing trees and widening back roads \$1500.00 and appropriate money for the same.

15. To see if the town will vote to raise the sum of \$1200.00 for maintenance of the fire department and appropriate money for the same.

16. To see if the town will vote to raise the sum of \$40000.00 for the purchase of a new fire truck. This money to be paid on long term notes. First payment to be made in 1972. If this article is passed vote to authorize the selectmen to borrow such sum of money as raised.

17. To see if the town will vote to raise the sum of \$1400.00 for the purchase of new fire hose and appropriate money for the same.

18. To see if the town will vote to raise the sum of \$1300.00 for the purchase of Walkie Talkie radios for the use of the fire department and appropriate money for same.

19. To see if the town will vote to raise the sum of \$100.00 for Freedom's share of the Ossipee Valley Mutual Aid Association and appropriate the money for same.

20. If article 16 is voted to see if the town will authorize the selectmen to sell one 1926 Seagraves Fire Truck, one 1937 Ford Fire truck. This money to be used to help cover the expense of article 17 and 18.

21. To see if the town will vote to raise the sum of \$1200.00 for maintaining the town dump and appropriate money for the same.

22. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and make an appropriation to cover the expense of such audit.

23. To see if the town will authorize the selectmen to hire money in anticipation of taxes.

24. To see if the town will vote to raise and appropriate the sum of \$100.00 to the Lakes Region for the purpose of publicizing and promoting the natural advantages and resources for the town, in cooperation with other towns in the Lakes Region.

25. To see if the town will vote to raise the sum of \$800.00 for interest on short term notes and appropriate money for the same.

26. To see if the town will vote to raise the sum of \$800.00 for Social Security and appropriate money for the same.

27. To see if the town will vote to raise the sum of \$100.00 to be given as a donation and divided between North Conway and Huggins Memorial Hospital and appropriate money for the same.

28. To see if the town will vote to raise and appropriate the amount of \$150.00 to help the Carroll County Community Services, Inc.

29. To see if the town will vote to raise the sum of \$150.00 for the Home Health Agency.

30. To see if the town will vote to accept as town road that paved portion known as Sherwood Forest Way and its branch to Ed Stokes' house.

31. To see if the town will vote to raise the sum of \$800.00 for ambulance service and appropriate money for the same.

32. To see if the town will vote to raise the sum of \$600.00 for the police department and appropriate money for the same.

33. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this fifth day of February, in the year of our Lord nineteen hundred and seventy two.

CHESTER W. JONES
ALBERT S. GODFREY
JOHN D. BROOKS
Selectmen of Freedom

A true copy of Warrant—Attest.

CHESTER W. JONES
ALBERT S. GODFREY
JOHN D. BROOKS
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972 or for the Fiscal Year From Jan. 1, 1971 to Dec. 31, 1971. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972 (1972-73)
From State:			
Interest and Dividends			
Tax	\$2200 00	\$2773 97	\$2500 00
Savings Bank Tax	225 00	199 00	200 00
Highway Subsidy		5246 78	10,464 79
Meals and Rooms Tax	1500 00	1938 88	1800 00
For Fighting Forest Fires		37 15	
T. R. A.		240 75	
From Local Sources Except Taxes:			
Dog Licenses	60 00	80 00	70 00
Filing Fees	14 00	20 00	15 00
Rent of Town Hall and			
Other Buildings	100 00	31 00	50 00
Interest Received on Taxes	800 00	611 42	700 00
Motor Vehicle Permit			
Fees	5500 00	6613 32	6500 00
Sale of Town Property			
Timber		735 24	
Reimbursements a-c Business			
Profits Tax			
Town Portion Only	800 00	647 47	600 00
Refund Homestead Press		30 50	

**From Local Taxes Other
Than Property Taxes:**
Resident Taxes

Yield Taxes	600 00	1202 57	500 00
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Total Revenues from All

Sources	\$12,099 00	\$21,530 25	\$24,521 79
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Total Revenues			\$24,521 79
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Retained	300 00	1100 00	1100 00
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National Bank Stock

Taxes		22 00	22 00
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APPROPRIATIONS

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year 1972 (1972-73)
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General Government:

Town Officers' Salaries	\$2100 00	\$2123 44	\$2100 00
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Town Officers' Expenses	3100 00	4872 82	3100 00
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Election and Registration

Expenses	1200 00	879 70	1300 00
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Expenses Town Hall and

Other Town Bldgs.	2500 00	2193 11	3000 00
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Employees' Retirement and

Social Security	600 00	1424 37	800 00
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Town Lines	200 00	96 40	
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Protection of Persons and Property:

Police Department			600 00
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Fire Department	4000 00	4874 74	44,000 00
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Insurance	2500 00	2632 00	2650 00
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Health:
Health Department, Incl.

Hospitals & Amb.	425 00	325 00	1200 00
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Town Dump and

Garbage Removal	1200 00	961 56	1200 00
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Highways and Bridges:
Town Maintenance:

Summer	12,500 00	14,130 63	15,000 00
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Winter	9500 00	14,139 83	15,000 00
Street Lighting	1800 00	1808 64	1850 00
General Expenses of			
Highway Department	2000 00	1706 57	2000 00
Town Road Aid	996 53	871 96	869 27
Libraries:			
Libraries	600 00	600 00	2100 00
Public Welfare:			
Town Poor	1200 00	422 03	1200 00
Old Age Assistance	1200 00	1031 71	1200 00
Patriotic Purposes:			
Memorial Day and Vet-			
erans' Associations	150 00	61 50	175 00
Public Service Enterprises:			
Municipally Owned Water			
and Electric Util.	400 00	400 00	400 00
Interest:			
On Temporary Loans	700 00	809 98	900 00
Total Appropriations	\$48,871 53	\$56,325 99	\$100,644 27

SUMMARY INVENTORY OF VALUATION

Land—Improved and Unimproved		\$ 741,588 00
Buildings		1,418,700 00
Public Water Utility		
(Privately owned water supply serving public)		2,200 00
Public Utilities, Electric		40,730 00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property	10	10,900 00
Boats & Launches	26	7,500 00
Total Valuation before		
Exemptions Allowed		\$2,221,618 00
Elderly Exemptions	15	\$17,400 00
Total Exemptions Allowed		\$17,400 00
Net Valuation on which tax rate		
is computed		\$2,204,218 00

ELECTRIC, GAS & PIPELINE COMPANIES

Public Service Co. of N. H.	\$37,730 00
N. H. Electric Corp.	3,000 00
Total	<hr/> \$40,730 00
Number of Inventories Distributed in 1971	900
Date 1971 Inventories were mailed	3-27-71
Number of Inventories returned in 1971	684

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Sept. 21, 1971

CHESTER W. JONES
ALBERT S. GODFREY
JOHN D. BROOKS
Selectmen of Freedom

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Tax Year 1971**

APPROPRIATIONS

Town Officers Salaries		\$2100 00
Town Office Administrative Expenses		3100 00
Election and Registration Expenses		1200 00
Town Hall and Building Maintenance		2500 00
Social Security and Retirement Contributions		600 00
Fire Department		1200 00
Insurance		2500 00
Health Department	\$350 00	
Hospitals	100 00	
		<hr/>
		\$450 00
Dump		1200 00
Town Maintenance, Summer	\$7500 00	
Winter	9500 00	
		<hr/>
		\$17,000 00
Street Lighting		1800 00
General Expenses of Highway Department		2000 00
Town Road Aid		996 53
Libraries		600 00
Old Age Assistance		1200 00
Public Relief		1200 00
Memorial Day, Vet. Assoc., Old Home Day		150 00
Water Hydrants		400 00
Perambulate Eaton - Freedom Town Lines		200 00
New Equipment - Radio's Fire Trucks		2800 00
Payment on Debt - Interest		700 00
West Ossipee Road		2500 00
Cutting Trees & Widening Roads		2500 00
		<hr/>
Total Town Appropriation		\$48,896 53

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$2774 00
Savings Bank Tax	199 00
Meals and Rooms Tax	1710 00
Revenue from Yield Tax Sources	646 00
Business Licenses, Permits and	
Filing Fees	14 00
Dog Licenses	60 00
Motor Vehicle Permit Fees	5500 00
Rent of Town Property and	
Equipment	100 00
National Bank Stock Taxes	22 00
Resident Taxes Retained	1210 00
(Bal. Sheet \$5.90)	6 00
Highway Subsidy ($1\frac{1}{2}$ x 10,494)	5247 00
<hr/>	
Total Revenues and Credits	\$17,482 00
Net Town Appropriations	\$31,414 53
Net School Appropriations	72,806 63
County Tax Assessment	15,246 60
<hr/>	
Total of Town, School and County	\$119,467 76
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	-862 00
Add: War Service Tax Credits	2050 00
Add: Overlay	4984 66
<hr/>	
Property Taxes to be Raised	\$125,640 62
Taxes to be Committed to Collector	
Gross Property Taxes	\$125,640 42
Total	\$125,640 42
Less: w/Serv. Tax Cr.	2,050 00
<hr/>	
Total Tax Commitment	\$123,590 42
Tax Rates	
Town	
Approved by Tax Comm.	\$1 73

County				
Approved by Tax Comm.			69	
School Dist.				
Approved by Tax Comm.			3 28	
				<hr/>
Total Rate				\$5 70
War Service Tax Credits				Estimated
	Limit	Number		Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$600			
All other qualified persons	\$50	41		\$2050 00
			Total Amount Assessed	55% Retained by Town/City
Resident Taxes	Tax \$10	Number Assessed 220	\$2200 00	\$1210 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately. September 21, 1971

CHESTER W. JONES
ALBERT S. GODFREY
JOHN D. BROOKS
Selectmen of Freedom

FINANCIAL REPORT **For the Fiscal Year Ended December 31, 1971**

ASSETS

Cash in hands of Treasurer	\$40,491 99	
Total		\$40,491 99
Unredeemed Taxes:		
Levy of 1971	\$3,292 95	
Levy of 1970	840 15	
Levy of 1969	176 64	
Total	<hr/>	\$4309 74
Uncollected Taxes:		
Levy of 1971,		
Including Resident Taxes	\$140 86	
State Head Taxes - Previous Years	20 00	
Total	<hr/>	\$160 86
Total Assets		<hr/> \$44,962 59
Grand Total		\$44,962 59
Current Surplus, December 31, 1970		\$5 92
Current Surplus, December 31, 1971		\$561 91
Increase of Surplus -		
Change in Financial Condition		\$555 99

LIABILITIES

Accounts Owed by the Town:

Due to State:

 Resident Taxes - 1971

 (State's Share Only)

 Uncollected \$44 00 |

2% - Bond & Debt Retirement

Taxes Uncollected 5 95 |

School District Taxes Payable 43,806 63 |

Other Liabilities

Bal. 1971 T. R. A.	19 10	
Old Home Week	125 00	
Address-o-graph Corp.	400 00	
		<hr/>
Total Accounts Owed by the Town		\$44,400 68
Total Liabilities		\$44,400 68
Current Surplus		
(Excess of assets over liabilities)		561 91
		<hr/>
Grand Total		\$44,962 59

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes - Current Year

1971 \$123,871 65

Resident Taxes - Current Year -

1971 1,998 90

National Bank Stock Taxes -

Current Year - 1971 22 00

Yield Taxes - Current Year - 1971 745 54

Total Current Year's Taxes

collected and remitted \$126,638 09

Yield Taxes - Previous Years and

Boat Tax 477 13

Poll Taxes - Previous Years 20 00

State Head Taxes - Previous Years 55 00

Interest received on Delinquent Taxes 602 92

Penalties:

State Head Taxes \$5 50

Resident Taxes 3 00

Tax sales redeemed 8 50
5,664 09

From State:

For Town Road Aid	\$240 75
Highway Subsidy	5246 78
Interest and dividends tax	2773 97
Savings Bank Tax	199 00
Fighting forest fires	37 15
Meals and Rooms Tax	1938 88
Reimbursements a-c Business Profits Tax	647 47

From Local Sources, Except Taxes:

Dog Licenses	80 00
Filing fees	20 00
Rent of town Hall	31 00
Motor vehicle permits	6613 52

Total Current Revenue Receipts	<hr/>	\$151,294 25
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Receipts Other than Current Revenue:

Proceeds of Tax	
Anticipation Notes	\$40,000 00
Refunds - Homestead Press	30 50
Sale of town property - Timber	735 24
Tax Posting and Sale Fees	493 22

Total Receipts from All Sources

Cash on hand January 1, 1971	37,080 80	37,080 80
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Grand Total	<hr/>	\$229,634 01
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PAYMENTS

General Government:

Town officers' salaries	\$2123 44
Town officers' expenses	4872 82
Election and registration expenses	879 70
Expenses town hall and other town buildings	2193 11
Perambulate Eaton - Freedom Town	

Line	96 40	
Protection of Persons and Property:		
Fire Department, including		
forest fires	4874 74	
Insurance	2632 00	
Health:		
Health department	325 00	
Town dumps	961 56	
Highways and Bridges:		
Town Road Aid	871 96	
Town Maintenance		
Summer	\$14,130 63	
Winter	\$14,139 83	
	<hr/>	
	\$28,270 46	
Street lighting	1808 64	
General Expenses of Highway		
Department	1706 57	
Libraries		600 00
Public Welfare:		
Old age assistance	1031 71	
Town poor	422 03	
Patriotic Purposes:		
Memorial Day,		61 50
Unclassified:		
Taxes bought by town	3236 80	
Withholding Taxes	316 28	
Employees' Retirement and		
Social Security	1424 37	
	<hr/>	
Total Current Maintenance Expenses		\$58,709 25
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	\$809 98	
	<hr/>	
Total Interest Payments		\$809 98

Principal of Debt:

Payments on Tax Anticipation Notes	\$40,000 00	
Total Principal Payments		\$40,000 00

Payments to Other Governmental Divisions:

Resident Taxes Paid		
State Treasurer (1971)	\$909 00	
Payments to State a-c 2% Bond & Debt Retirement Taxes	130 24	
Taxes paid to County	15,246 60	
Payments to Precincts	400 00	
Payments to School Districts		
1970 Tax	\$43,936 82	
1971 Tax	29,000 00	
		\$72,936 82
Total Payments to Other Governmental Divisions		\$89,622 79
Total Payments for all Purposes		\$189,142 02
Cash on hand December 31, 1971		40,491 99
Grand Total		\$229,634 01

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	5,000 00
Libraries, Lands and Buildings	30,000 00
Furniture and Equipment	10,000 00
Police Department, Lands and Buildings and Equipment	1,000 00
Fire Department, Lands and Buildings and Equipment	25,000 00

Highway Department, Lands and Buildings	5,000 00
Equipment	30,000 00
Parks, Commons and Playgrounds	10,000 00
Schools, Lands and Buildings	50,000 00
All Lands and Buildings acquired through	
Tax Collector's deeds	
Potter & Brooks Lot	500 00
Wm. Currier Lot	800 00
Loon Lake Lot	1000 00
Ossipee Lake Lot	4000 00
Total	<hr/> \$272,300 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 31, 1972

CHESTER W. JONES
Selectmen
ESTELLE S. PANNO
Treasurer

TOWN CLERK'S REPORT

Automobile Permits	\$6613 00	
Dog Licenses	80 00	
Filing Fees	20 00	
	<hr/>	\$6713 00

LILLIAN M. GODFREY
Town Clerk

TAX COLLECTOR'S REPORT

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1971**

—DR.—

Taxes Committed to Collector:

Property Taxes	\$123,650 12
Resident Taxes	2200 00

Total Warrant	\$125,850 12
Yield Taxes	775 30

Added Taxes:

Property Taxes	\$594 23
Resident Taxes	50 00

\$644 23

Interest Collected on Delinquent

Property Taxes	50 21
----------------	-------

Penalties Collected on

Residents Taxes	3 00
-----------------	------

Total Debits \$127,322 86

—CR.—

Remittances to Treasurer:

Property Taxes	\$123,871 65
Resident Taxes	1998 90
Yield Taxes	745 54
Interest Collected	50 21
Penalties on Resident Taxes	3 00
	<hr/>
	\$126,669 30

Abatements Made During Year:

Property Taxes	\$372 70
Resident Taxes	140 00
	<hr/>
	\$512 70

Uncollected Taxes - December 31, 1971:

(As Per Collector's List)

Resident Taxes	\$111 10
Yield Taxes	29 76
	<hr/>
	\$140 86

Total Credits	<hr/>	\$127,322 86
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SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

—DR.—

Uncollected Taxes - As of

January 1, 1971	\$75 00
Penalties Collected during 1971	5 50
	<hr/>

Total Debits		\$80 50
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—CR.—

Remittances to Treasurer During 1971:

Head Taxes	\$55 00
Penalties	5 50

 \$60 50

Uncollected Head Taxes -

December 31, 1971

(As Per Collector's List)

 20 00

Total Credits

\$80 50

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970**

—DR.—

Uncollected Taxes - As of

January 1, 1971:

Property Taxes	\$20 10
Poll Taxes	26 00
Yield Taxes	457 03

 \$503 13

Interest Collected During Fiscal Year

Ended December 31, 1971

 5 52

Total Debits

\$508 65

—CR.—

Remittances to Treasurer

During Fiscal Year Ended

December 31, 1971:

Property Taxes	\$20 10
Poll Taxes	20 00

Yield Taxes	457 03
Interest Collected During Year	5 52

\$502 65

Uncollected Taxes -

December 31, 1971:

(As Per Collector's List)

Poll Taxes	\$6 00
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\$6 00

Total Credits

\$508 65

SUMMARY OF TAX SALES ACCOUNTS

As Of December 31, 1971

—DR.—

	Tax Sale on Account of Levies of:		
	1971	1970	1969
(a) Balance of Unredeemed Taxes January 1, 1971		\$4710 86	\$2106 52
(b) Taxes Sold to Town During Current Fiscal Year	\$3292 95		
Interest Collected After Sale		188 49	358 70
TOTAL DEBITS	\$3295 95	\$4899 35	\$2465 22

—CR.—

Remittances to Treasurer
During Year:

Redemptions	\$3734 21	\$1929 83
Interest & Costs After Sale	188 49	358 88
Abatements During Year	136 50	
Unredeemed Taxes — December 31, 1971	\$3292 95	840 15
TOTAL CREDITS	\$3292 95	\$4899 35

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1971	1970	1969
Lucy Massa	45 31		
Edwin Welch	10 84		

Joseph Davis	102 74		
John Flynn	6 14		
Richard Gillis	28 08		
Milton E. Hoyt	5 14		
Lutheran Camp	579 39		
Mary Moore	28 08		
Jeffery Skovron	50 05		
Herbert Thompson	246 31		
White Mt. Acceptance Corp.	45 31	51 06	
Billy & Carmella White	45 31		
Norman York	85 51		
All Seasons Realty Corp.	2014 74	730 61	176 64
Ernest J. Nason		26 37	
John & Mabel Hidden		32 11	
<hr/>			
Totals	\$3292 95	\$840 15	\$176 64

SUMMARY OF ABATEMENTS REAL ESTATE

Levy of 1971

All Seasons Realty Corp., Overtaxed	\$68 40	
George Ray, Sr., Overtaxed	39 90	
Samuel Eves, Overtaxed	45 60	
Charles Melanson, Taxed to New Owner	5 70	
Harry Ward, Overtaxed	25 60	
John & Loretta Anderson, Overtaxed	45 00	
Ervin Flandreau, Overtaxed	5 70	
John McDonald, Paid by New Owner	11 40	
Robert Taylor, No buildings	57 00	
Otto Jespersen, Sr., No buildings	68 40	
<hr/>		
Total		\$372 70

Levy of 1970

All Seasons Realty Corp., Double Taxed	\$136 50
--	----------

SUMMARY OF RESIDENT TAX ABATEMENTS

Eldom McWilliams, Non-Resident	\$10 00	
Dwight S. Libby, Non-Resident	10 00	
Overage (12)	120 00	
	<hr/>	
Total		\$140 00

UNCOLLECTED RESIDENT TAXES

Jerry Brooks	\$10 00	
Eugene Doe	10 00	
Roy Allen Harris	10 00	
Patricia Harris	10 00	
Linda Griffin	10 00	
Caroline Kohn	10 00	
Leslie Kohn	10 00	
Harry Rines	10 00	
Bruce A. Steeves	10 00	
Ernestine D. Steeves	10 00	
Cliff Tilton	10 00	
Maynard French Thompson	1 10	
	<hr/>	
Total		\$111 10

STATE LAW

Anyone obtaining fishing, hunting or operator's license and motor vehicle registrations and not having paid their Resident Tax is guilty of perjury.

Thanks to all for their cooperation in making it possible to complete the tax year on time.

CERTIFICATE

I hereby certify that the above report as of December 31, 1971, based on the Levy of 1971, is correct to the best of my knowledge and belief.

CLEMENT V. LOVELL
Collector

TOWN TREASURER'S REPORT TO SELECTMEN**For Fiscal Year of January 1, 1971****to December 31, 1971**

Total Receipts during 1971 (from all sources)	\$229,634 01
Total Selectmen's Orders Paid	189,142 02
Balance January 1, 1972	\$40,491 99
Carroll Co. Trust Co., Statement December 31, 1971	\$10,448 82
January 3, 1972 Deposit for 1971 accts.	35,034 63
	<hr/>
	\$45,483 45
Less Checks Outstanding	4,991 46
	<hr/>
Reconciled Balance with Treasurer's Books January 10, 1972	\$40,491 99

ESTELLE S. PANNO

Town Treasurer

Auditor:

DANIEL S. BROOKS**TREASURER'S RECEIPTS FROM ALL SOURCES**

State:

Bank Stock	\$22 00
Business Profit Tax	647 47
T R A	240 75
Highway Sub	5246 78
Forest Fire Refund	37 15
Room & Meals Tax	1938 88
Interest & Dividend	2773 97
Savings Bank	199 00
	<hr/>
	\$11,106 00

Tax Collector:

Tax sales redeemed	\$ 5,664 09
Interest	547 19

Property Tax 1971	123,871 65
Resident Tax 1971	1,998 90
Interest	3 00
Yield Tax 1971	745 54
Poll Tax 1970	20 00
Interest	2 00
Head Tax 1970	55 00
Head Tax Penalty	5 50
Boat Tax 1970	20 10
Yield Tax 1970	457 03
Interest	3 52
Interest	50 21
Posting & Sale Fee	493 22
	<hr/>
	\$133,936 95
Town Clerk:	
M V P	\$6,613 52
D L	80 00
Filing Fees	20 00
	<hr/>
	\$6,713 52
Selectmen:	
Temporary Loan on Notes	\$40,000 00
Rent of Town Hall	31 00
Timber	735 24
	<hr/>
	\$40,766 24
Misc.:	
Homestead Press, refund	\$ 30 50
Balance as of January 1, 1971	37,080 80
	<hr/>
	\$37,111 30
	<hr/>
	\$229,634 01

ESTELLE S. PANNO
Town Treasurer

DANIEL S. BROOKS
Auditor

SELECTMEN'S REPORT**TOWN OFFICERS' SALARIES**

Chester Jones, Selectman	\$371 20
Albert Godfrey, Selectman	371 20
John Brooks, Selectman	371 20
Clement Lovell, Tax Collector	331 84
Lillian Godfrey, Town Clerk	261 80
Estelle Panno, Treasurer	260 70
Daniel Brooks, Auditor	95 50
Frank Bryant, Trustee of Trust Funds	10 00
William Hilfrank, Trustee of Trust Funds	10 00
John Godfrey, Trustee of Trust Funds	10 00
Mary Cunningham, Library Trustee	10 00
Herbert Williams, Library Trustee	10 00
Thomas Sheehan, Library Trustee	10 00

TOTAL**\$2123 44****TOWN OFFICERS' EXPENSES**

Lillian Godfrey, Fees & Expenses	\$574 87
Clement Lovell, 1970 Tax Sale and Mortgage Notices	918 76
N. H. Municipal Assoc., 1971 Dues	50 00
Bettina Adams, Se., 1971 Town Clerk's Dues	6 00
New England Tel. & Tel. Co.	99 97
Evans Radio Inc., Forestry - 2 Way Radio	174 58
N. H. Municipal Assoc., Tax Collector's Supplies	3 00
Wheeler & Clark, Dog Tags	12 65
Two Way Communication, Transfer Police Radio	57 08
Assoc. of N. H. Assessors, 1971 & 72 Dues	15 00
Chester Jones, 1971 Expenses	537 47
Albert Godfrey, 1971 Expenses	471 19
John Brooks, 1971 Expenses	385 15

Lois Nason, Postage	182 00	
Edna K. Hill, Property Transfers	40 75	
Betty Godfrey, Typing Town Reports	30 00	
Colby Weeks, Police Work	620 00	
A. E. Martell Co., Check Blanks	97 70	
N. H. Tax Collectors Assoc. 1971 Dues	5 00	
Susan Wenzel, Typing	10 00	
Macks Men's Shop, Police Badges	18 10	
Daniel Brooks, Police, Special	10 00	
Edson C. Eastman, Town Officers'		
Supplies	14 94	
E. S. Panno, 71 Expenses	121 27	
Homestead Press, Tax Notices	99 30	
Registry of Deeds, 1970 Transfers	70 00	
Steven Boomer, Road Survey	20 00	
State of N. H., 71 Boat Inventories	25 20	
George C. Frye Co., Emergency		
Oxygen Equipment	202 84	
TOTAL		\$4872 82

TOWN HALL AND OTHER BUILDINGS

Dube & Murphy Inc., Fuel	\$922 88	
Public Service Co., Electricity	172 54	
Colby Weeks, Janitor Service	823 97	
Dexter Remick, Electrician	19 84	
Norton Hardware, Gas	44 00	
Freedom Village Store, Supplies	52 89	
New England Tel. & Tel.	8 72	
Ann Babb, Supplies	27 92	
Melvin Fall, Lawn	13 50	
Clyde Nason, Ball Field	21 00	
Goodwin Paper Co., Supplies	11 85	
John Brooks, Labor & Materials	33 00	
Jerry Brooks, Labor	16 00	
Precinct, Water, Town Hall	25 00	
TOTAL		\$2193 11

ELECTION AND REGISTRATION

Edward Stokes, Moderator	\$25 00
Estelle Panno, Clerk & Records	30 00
William Hilfrank, Ballot Clerk	16 00
Alice Haslett, Ballot Clerk	16 00
Frank Bryant, Ballot Clerk	16 00
Frank Meserve, Sr., Ballot Clerk	16 00
Richard Seamans, Gate Keeper	12 00
George Allard, Gate Keeper	12 00
John Godfrey, Supervisor	60 00
Colby Weeks, Supervisor	60 00
Daniel Brooks, Supervisor	60 00
Carroll County Ind., Town Reports and Ballots	551 88
Abbott & Staples, Supplies	4 82

TOTAL**\$879 70****SUMMER HIGHWAYS**

John Godfrey, Labor & Equipment	\$5,044 33
Frank Davis, Labor	1,338 60
Kenneth Davis, Labor	2,001 76
Wendell Brooks, Labor & Equipment	241 91
H. C. Colby & Son, Labor and Equipment	3,036 95
Harry Ward, Labor	12 75
Prescott Lumber Co., Culvert	60 90
Tilton Sand & Gravel, Cold Patch	218 16
Nelson C. Works, Jr., Culvert	97 03
Merrimack Farmers Exchange, Calcium	7 20
Penn Culvert Co., Culverts	218 16
N. H. Bituminous Co., Road Tar	1,816 27
Roland Dearborn, Labor	29 86
Merton Sargent, Labor	6 75

TOTAL**\$14,130 63**

WINTER HIGHWAYS

John Godfrey, Labor & Equipment	\$4830 50
Wendell Brooks, Labor & Equipment	4143 09
Richard Pascoe, Labor & Equipment	1364 63
Frank Davis, Labor	882 84
Kenneth Davis, Labor	1101 57
John Brooks, Labor	804 84
Daniel Brooks, Labor	162 82
John T. Stuart, Labor	27 73
Edward Ellis, Labor	71 16
Richard Seamans, Labor	99 30
Merton Sargent, Labor	29 50
International Salt Co., Highway Salt	304 50
Robert Hodge, Labor	12 80
Wilfred Davis, Labor	108 79
Virgil Nason, Labor	12 80
Burnham Quint, Equipment	24 00
Pauline Brooks, Labor	6 40
Jerry Brooks, Labor	21 33
Paul Ellis, Labor	56 23
Harlan Dewitt, Labor & Equipment	75 00

TOTAL

\$14,139 83**GENERAL EXPENSE OF HIGHWAY DEPARTMENT**

International Salt Co., Highway Salt	\$142 50
Tilton Sand & Gravel, Winter Sand	300 00
Public Service Co., Electricity	26 72
Peter Schaffer, Gravel	26 50
United Motors Inc., Tools	19 98
R. C. Hazelton Co., Inc., Parts & Supplies	189 60
Prescott Lumber Co., Bridge Plank	17 78
State Chemical Manuf. Co., Supplies, Town Shed	125 78
Century Tire Co., Grader Tires	335 44
Chadwick Ba Ross Inc., Grader Tune Up	193 81

John Baldwin, Painting Town Shed	
Roof	100 00
Dube & Murphy Inc., Fuel, Oil and	
Grease	113 15
Beede Waste Oil Inc., Highway Oil	80 00
St. Johns Trucking, Express charges	8 20
Bailey Auto Supply, Tools	27 11
	<hr/>
TOTAL	\$1706 57

T. R. A.

Treas. State of N. H.	\$871 96
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TOWN DUMP

George Allard, Custodian	\$881 02
H. C. Colby & Son, Bulldozing	53 85
Harry Ward, Labor	6 00
H. C. Nelson & Son, Supplies	10 69
Carroll County Independent, Notices	10 00
	<hr/>

TOTAL	\$961 56
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TAXES BOUGHT BY TOWN

Clement V. Lovell, Collector 1971 Tax Sale	\$3236 80
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MUNICIPAL WATER

Freedom Precinct, 1971 Hydrants Appro.	\$400 00
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OLD AGE ASSISTANCE

State of N. H. Town's share	\$1031 71
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TOWN NEEDY

Freedom Village Store, Groceries	\$163 26
Carroll County Comm., Surplus Food	252 77
Avis Goss, Animal Care	6 00
	<hr/>

TOTAL	\$422 03
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STREET LIGHTS

Public Service Co.	\$1808 64
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MEMORIAL DAY

Ralph W. Shirley Post, Flags & Veterans Markers	\$61 50
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SCHOOL DISTRICT

1970 Appropriation	\$43,936 82
1971 Appropriation	29,000 00
	<hr/>
TOTAL	\$72,936 82

INTEREST

Carroll County Trust Co., Interest Short Term Notes	\$809 98
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SHORT TERM NOTES

Carroll County Trust Co., Short Term Notes	\$40,000 00
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WITHHOLDING

Internal Revenue Service:	
Withholding Payments	\$316 28
Withheld from Employees	\$316 28

RETIREMENT & SOCIAL SECURITY

State of N. H. Treas.:	
Social Security	\$1424 37
Withheld from Employees	\$712 18
Town's Share	\$712 19

COUNTY TAX

1971 Assessment	\$15,246 60
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LIBRARIES

Freedom Library, 1971 Appropriation	\$600 00
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YIELD TAX

N. H. State Treasurer, 1970 Yield Tax	\$130 24
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INSURANCE

Clyde B. Foss Agency, 1971 Ins.	\$2632 00
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FIRE DEPARTMENT

Howe Oil Co., Fuel	\$367 27
Public Service Co., Electricity	102 90
Merton Sargent, Warden's Training Meeting	41 43
George Boewe, Warden's Training Meeting	14 75
Carroll Chase, Warden's Training Meeting	18 11
Freedom Village Store, Supplies	167 16
Wendell Brooks, Plowing	44 00
Dube & Murphy,	23 50
Water Industries Inc., Pump Repairs	82 20
White's Garage Inc., Repairs on truck	28 50
Forest Fires (3) Labor	362 32
Effingham Fire Dept., Equipment Fee	40 00
Freedom Vol. Fire Dept., Training	94 00
Elliot Bros. Garage	5 00
Bailey's Auto Supply, Parts	53 61
American Fire Equip. Co., Fire Nozzle	258 80
Wright Comm. Inc., Radios	2524 65
George Boewe, Shawtown Fire, Labor	24 80
Ossipee Valley Mutual Aid	350 00
Carroll Milliken, Siren	20 00
Rines Garage Inc., Tire Repair	10 00
Cantin Chev. Co., Truck Tune-up	98 00

Evans Radio, Battery	19 95
Earl Morse, Pump Repairs	120 34
United Motors, Parts	3 45

TOTAL	\$4874 74
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HOME HEALTH AGENCY

Home Health Agency, 1971 Appro.	\$325 00
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RESIDENT TAX

Treasurer, State of N. H., 1971	
State Res.	\$909 00

TOWN LINES

Town of Eaton, Perambulate Freedom-	
Eaton Town Lines	\$96 40

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the selectmen of the Town of Freedom, Town Trustees of Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1971 and have found them correctly cast and properly vouched as noted. January 28, 1971

DANIEL S. BROOKS
Town Auditor

FREEDOM LIBRARY ACCOUNT FOR 1971**Assets:**

Assets on hand January 1, 1971	\$777 09
Received during 1971:	
Town of Freedom	\$600 00
Wood Fund Interest	51 14
Memorial gifts for books	135 00
Bank Interest	12 16
Sale of used books	33 00
Fines	21 95

Total Receipts	<hr/>	\$1630 34
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Expenditures:

Librarian's Salary	\$584 00
Librarian's overtime	66 00
Books	232 70
Gordon Nason, help in moving books	8 00
Picture, from money given in mem- ory of Kenneth Alexander	50 00
Postage and Supplies	53 88

Total Expenditures	<hr/>	\$994 58
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Balance		<hr/>	\$635 76
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Assets on hand January 1, 1972

Bank Balance	\$630 50
Cash	5 26

	<hr/>	\$635 76
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Submitted by:	THOMAS L. SHEEHAN
MARY H. CUNNINGHAM	HERBERT M. WILLIAMS
Chairman	Library Trustees

CERTIFICATE

This is to certify that I have examined the accounts of the Library Trustees and found them properly cast and entered in their book.

DANIEL S. BROOKS
Auditor

Jan. 17, 1972

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N. H., ON DECEMBER 31, 1971

Date of Creation	PURPOSE OF TRUST FUND		HOW INVESTED		Balance Principal		Balance Income		Amount Income		Income Expended		Income Balance	
					Beginning Year	End Year	Beginning Year	End Year	During Year	During Year	During Year	During Year	End Year	End Year
					Principal	Principal	Principal	Principal	Income	Income	Expended	Expended	Balance	Balance
					\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
1919	Nancy Skillings	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1919	Nancy Burns	Care of Cemetery Lot	Bank Deposit		200 00	200 00			10 21	10 21				
1922	Lord & Fowler	Care of Cemetery Lot	Bank Deposit		200 00	200 00			10 21	10 21				
1922	Eliza J. Alley	Care of Cemetery Lot	Bank Deposit		100 00	100 00					5 12			
1924	Ina E. Foss	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1924	M. C. Steven Allard	Care of Cemetery Lot	Bank Deposit		150 00	150 00			7 67	7 67				
1924	Metcalf & Cushing	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1925	A. R. Lilla Bennett	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1927	Edward H. Nason	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1927	Jennie Meserve	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1928	John W. Smith	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1932	James Wood	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1937	Joseph D. Corson	Care of Cemetery Lot	Bank Deposit		50 00	50 00			2 56	2 56				
1939	Frank P. Corson	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1939	Howard E. Moulton	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1939	Levina F. Farnsworth	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1940	Ellen Mitchell	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1941	Stevens, Sweetser, Marston & Harmon	Care of Cemetery Lot	Bank Deposit		450 00	450 00			23 00	23 00				
1943	Jessie Drew	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1948	Jessie S. Allard	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 12	5 12				
1952	Minnie R. Towle	Care of Cemetery Lot	Bank Deposit		112 84	112 84			5 77	5 77				
1953	Carrie B. Moses	Care of Cemetery Lot	Bank Deposit		100 00	100 00			5 11	5 11				
1927	F. W. Towle	Care of Cemetery Lot	Bank Deposit		500 00	500 00			22 89	22 89				

1927	Parsons Yard	Care of Cemetery Lot	Bank Deposit	700 00	28 28	28 28
1935	George W. Chase	Care of Cemetery Lot	Bank Deposit	100 00	4 04	4 04
1937	Hulda J. Downing	Care of Cemetery Lot	Bank Deposit	200 00	8 08	8 08
1938	Godfrey Fund	Care of Cemetery Lot	Bank Deposit	100 00	4 04	4 04
1952	John J. Giles	Town Library	Bank Deposit	100 00	4 04	4 04
1957	Minnie A. Eastman	Care of Cemetery Lot	Bank Deposit	200 00	10 20	10 20
1958	Belinda C. Wood	Town Library	Bank Deposit	1000 00	51 14	51 14
1957	Frank M. Meloon & J. M. Parsons	Care of Cemetery Lot	Bank Deposit	200 00	9 16	9 16
1958	Elsie M. Thurston	Care of Cemetery Lot	Bank Deposit	100 00	5 11	5 11
1958	Earnest A. Leavitt	Care of Cemetery Lot	Bank Deposit	100 00	5 11	5 11
1958	Kezar Cemetery Fund	Care of Cemetery Lot	Bank Deposit	200 00	10 20	10 20
1958	Moulton Cemetery Fund	Care of Cemetery Lot	Bank Deposit	200 00	10 20	10 20
1959	George & Alfreda Hayes	Care of Cemetery Lot	Bank Deposit	200 00	9 14	9 14
1960	Chester H. Drake	Care of Cemetery Lot	Bank Deposit	500 00	25 56	25 56
1963	Emille P. Holmgren	Care of Cemetery Lot	Bank Deposit	100 00	5 11	5 11
1963	Charles H. Watts II	Care of Cemetery Lot	Bank Deposit	200 00	10 20	10 20
1963	Nelson C. Works Fund	Care of Cemetery Lot	Bank Deposit	100 00	5 11	5 11
1965	Giles Lot	Care of Cemetery Lot	Bank Deposit	100 00	4 59	4 59
1965	Cutting Lot	Care of Cemetery Lot	Bank Deposit	100 00	4 59	4 59
1966	Lord Cemetery Fund	Care of Cemetery Lot	Bank Deposit	2000 00	102 17	102 17
1965	Andrews Lot	Care of Cemetery Lot	Bank Deposit	100 00	4 59	4 59
1966	Florence Seymour	Care of Cemetery Lot	Bank Deposit	500 00	22 93	22 93
1968	John Works	Care of Cemetery Lot	Bank Deposit	100 00	4 59	4 59
1968	John L. & Marie C. Lee	Care of Cemetery Lot	Bank Deposit	100 00	4 59	4 59
1968	Jesse Nason & Beck	Care of Cemetery Lot	Bank Deposit	100 00	4 59	4 59
1969	Albert Phinney	Care of Cemetery Lot	Bank Deposit	100 00	4 59	4 59
1969	Drake Lot	Care of Cemetery Lot	Bank Deposit	300 00	13 75	13 75
TOTALS				\$11,062 84	\$11,062 84	\$539 92

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Dec. 31, 1971

JOHN GODFREY
WILLIAM L. HILFRANK
FRANCIS H. BRYANT
Trustees

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.

4. **Most Important** — instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some

towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season

State	463 fires	160 acres
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District	42	16
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Town	1	2
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Hubert C. Hartwell Jr.

District Chief

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
May 14	Brian Joseph Perry	Charles D. Perry	Peggy Ann Strout	New Hampshire	Maine
May 21	Sherry Marie Chisholm	Arthur H. Chisholm	Linda S. Thompson	Massachusetts	New Hampshire
Oct. 26	Joshua Alan Newsome	George M. Newsome	Linda J. Murphy	California	Massachusetts

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Place of Marriage	Name and Surname of Bride & Groom	Age of Bride & Groom	Residence at Time of Marriage	Name & Residence of Person by whom married
Mar. 27	Freedom, N. H.	Tandra D. Meserve	21	Freedom, N. H.	Rev. George T. Davidson
		David G. Broyles	24	Vansant, Virginia	Freedom, N. H.
May 16	Freedom, N. H.	Ada G. Murray	23	Freedom, N. H.	Rev. George T. Davidson
		Jerry M. Brooks	22	Conway, N. H.	Freedom, N. H.
May 30	No. Conway, N. H.	Linda S. Thompson	17	Freedom, N. H.	Rev. Dagmar Lindberg
		Arthur H. Chisholm	17	Franklin, Mass.	Kezar Falls, Me.
May 30	Eaton, N. H.	Terry Ann Kidner	20	Cambridge, Mass.	June C. Lond
		E. David Kohn	30	Amherst, Mass.	Justice of Peace
July 10	Freedom, N. H.	Betsy Ann Newton	20	Conway, N. H.	Rev. George T. Davidson
		Wendell H. Packard, Jr	23	Freedom, N. H.	Freedom, N. H.
July 22	Center Ossipee, N. H.	Debra A. Maier	28	Fayetteville, N. Y.	June C. Lond
		David D. Webster	29	Pittsfield, Mass.	Justice of Peace
Aug. 14	Ctr. Ossipee, N. H.	Judith A. Smith	23	Charlotte, N. C.	Rev. E. J. Pelletier
		Patterson Stewart, Jr.	24	District of Columbia	Ctr. Ossipee, N. H.
Oct. 9	Conway, N. H.	Barbara A. Musto	21	Westbury, N. Y.	Rev. David Scallill
		John T. Widener	21	Westbury, N. Y.	Rev. David Scallill
Nov. 17	Freedom, N. H.	Gloria D. Griffiths	45	Centersuch, N. Y.	No. Conway, N. H.
		James J. Trudis	45	Centersuch, N. Y.	Rev. George T. Davidson
Nov. 26	Wakefield, N. H.	Nancy B. Hamilton	23	Freedom, N. H.	Freedom, N. H.
		Peter J. Murray	34	Wakefield, N. H.	Herbert O. Thwing
Dec. 18	Freedom, N. H.	Raylene A. Davidson	21	Freedom, N. H.	Justice of Peace
		Ronald P. Newbury	21	Somersworth, N. H.	Wakefield, N. H.
					Rev. George T. Davidson
					Freedom, N. H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Death	Place of Death	Name & Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Mar. 11	N. Conway, N. H.	Lettie Conner	80	New Hampshire	John C. Libby	Su-lie Wilkenson
Apr. 22	Laconia, N. H.	Rehakah DeZalwyski	75	Missouri	Press G. Kennett	May E. MacDuffy
May 31	Conway, N. H.	Mary N. Littlefield	88	New Hampshire	James F. Nichols	Amy Hatch
Oct. 6	Freedom, N. H.	Leah H. Beagham	63	New Hampshire	Jerry Wiggin	Laura Snow
Oct. 7	Freedom, N. H.	Wilbur M. Harmon	79	New Hampshire	Joe Harmon	Lucy Breaze

FREEDOM SCHOOL DISTRICT

School Board

DAGNY BLOUIN
RICHARD SEAMANS
DANIEL S. BROOKS

Term Expires 1972
Term Expires 1973
Term Expires 1974

Moderator

EDWARD STOKES

Treasurer

MILDRED BROOKS

Clerk

LILLIAN GODFREY

Auditor

WILLIAM HILFRANK

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory School Union No. 9

School Nurses

CATHERINE AGUERE REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS BECKY JEFFERSON
GLADYS E. SAWYER

**WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT**

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers at the Town Hall in Freedom, on the 7th day of March, 1972, at nine in the morning.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands this 18th day of February, 1972.

DAGNY BLOUIN
RICHARD SEAMANS
DANIEL S. BROOKS
School Board of Freedom, N. H.

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 7th day of March, 1972, at 9 o'clock in the forenoon to act upon the following subjects.

ARTICLE 1. To see if the district will vote to raise and appropriate a sum not to exceed \$1500.00 to be placed

in the capital reserve fund expressly for the purchase of a school bus.

ARTICLE 2. To see if the district will vote to raise and appropriate a sum not to exceed \$6000.00 as a deficiency appropriation for 1971-1972, resulting from an unanticipated increase in the number of high school tuition pupils.

ARTICLE 3. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 4. To transact any other business that may legally come before said meeting.

Given under our hands this 18th day of February, 1972.

DAGNY BLOUIN
RICHARD SEAMANS
DANIEL S. BROOKS
School Board of Freedom, N. H.

SCHOOL MEETING

March 9, 1971

Meeting called to order at 9:15 by the Moderator, Edward Stokes. School Warrant read by him. The reading of each article read and voted upon.

Article 2, 3, 4, 5 and 6 recessed to a later hour after balloting. Motion made, Chester Jones, 2nd Daniel Brooks. Voted Yes.

Article 1. To see if the district will vote to raise and appropriate a sum not to exceed \$1000.00 to establish a capital reserve fund expressly for the purchase of a school bus. Motion made Chester Jones, 2nd Lillian Gatterman. Voted Yes.

Article 2. After much discussion motion made to accept school budget. \$82,128.13. Motion made, Albert Godfrey, 2nd Lillian Gatterman. Voted Yes.

Article 3. To transact any other business. It was decided that a more understandable breakdown should be made on the transportation charges and student activity.

A vote of "Thanks" was given parents for special trips they had provided for the school children.

Motion made to adjourn. Albert Godfrey, 2nd Daniel Brooks. Voted Yes.

March 9, 1971, Officers Elected and sworn in by acting Town Clerk E. Panno and Moderator.

Moderator - Edward Stokes	1 year
School Board - Daniel Brooks	3 years
School Board - Richard Seamans	2 years
Clerk - Lillian Godfrey	1 year
Auditor - William Hilfrank	1 year
Treasurer - Mildred Brooks	1 year

Acting Clerk
ESTELLE S. PANNO

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970		
(Treasurer's Bank Balance)		\$4,128 43
Received from the Selectmen		
Current Appropriation	\$79,936 82	
Balance of Previous		
Appropriations	4,128 43	
Revenue from State Sources	632 20	
Revenue from Federal Sources	88 97	
Received from all other Sources	1,424 43	
	<hr/>	
TOTAL RECEIPTS		\$82,082 42
Total Amount Available for Fiscal Year		
(Balance and Receipts)		\$86,210 85
Less School Board Orders Paid		73,257 27
		<hr/>
Balance on Hand June 30, 1971		
(Treasurer's Bank Balance)		\$12,953 58
July 20, 1971		

MILDRED H. BROOKS
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom, N. H. of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.
July 24, 1971

WILLIAM L. HILFRANK
Auditor

FINANCIAL REPORT

Fiscal Year Ending June 30, 1971

RECEIPTS

Revenue from Local Sources	
Current Appropriations	\$79,936 82
Revenue from State Sources	
Physically Handicapped	177 45
Sweepstakes	454 75
Revenue from Local Sources	148 60
Revenue from Federal Sources	
School Lunch	88 97
<hr/>	
Total Net Receipts from all Sources	\$80,806 59
Cash on Hand, July 1, 1970	4,128 43
<hr/>	
Grand Total Net Receipts	\$84,935 02

DETAILED STATEMENT OF EXPENDITURES

Salaries of District Officers	
Daniel S. Brooks	\$100 00
Dagny Blouin	100 00
Gunnar Holt	50 00
Mildred Brooks, Treasurer	150 00
Lillian Godfrey, Clerk	10 00
Edward Stokes, Moderator	10 00
Agatha Brooks, Census	25 00
<hr/>	
	\$445 00
Other Expenses, Administration	
Ballots, C. C. Independent	\$33 90
Reports, C. C. Independent	210 00
Advertising, C. C. Independent	10 40
Mildred Brooks	60 00
Petty Cash	20 00
CC Trust (Checks)	18 70

NHSBA	40 00
Basil L. Smith System	24 10

\$417 10

Instruction

Joan Behr	\$7,150 00
Ronald Ranco	8,450 00
Jean Fickett	536 00
Kathleen Martin	1,911 12
Marilyn Rines	2,000 00
Martha Kelley	700 00
Ethel Ramsdell	80 00
Eleanor Taylor	40 00

\$20,867 12

Textbooks

Allyn and Bacon, Inc.	\$21 99
Follett Education Corp.	23 80
Ginn & Company	6 72
MacMillan Company	38 28
Prentice Hall Company	50 82

\$141 61

Library and Audio-Visual

Eldridge Publishing Company	\$ 2 17
Scholastic Magazines	45 80
SRA Associates, Inc.	10 26
Wilcox and Follett Company	10 08
Conway School District	9 75

\$78 06

Teaching Supplies

A. B. C. School Supply	\$23 71
Lyons and Carnahan	27 18
Mainco School Supply	44 57
McGraw Hill	29 52

Milton Bradley	96 64
G. P. Putnam's Sons	4 74
R. E. Ranco	6 80
Scholastic Book Service	6 30
Scott, Foresman and Company	1 92

\$241 38

Contracted Services

Conway School District	\$ 5 12
Susan Proctor	9 00
Central Arts Library	30 80
Harcourt, Brace and World	15 04
Bul Audio-Visual Service	6 51

\$66 47

Other Expenses for Instruction

NHMEA	\$ 5 00
Jean Fickett (Travel)	80 00

\$85 00

Health Services

Memorial Hospital	\$33 00
-------------------	---------

Pupil Transportation

Salaries

John Brooks	\$4,406 60
Barnard Jones	2,192 00
George Boewe	3,600 00
Kathleen Martin	12 00
Marilyn Rines	6 00

\$10,216 60

Madison Receipts	—337 50
------------------	---------

\$9,879 10

Supplies		
Freedom Village Store	\$824 85	
Tax Reimbursement	—185 20	
	<hr/>	
	\$639 65	
Insurance		
A. D. Davis	\$521 00	
Repairs		
White's Garage	\$223 15	
	<hr/>	
		\$11,262 90
Operation of Plant		
Salaries	\$1,100 00	
Supplies		
Clean-o-rama	87 26	
Freedom Village Store	33 68	
Contracted Services		
George Allard	17 00	
John Stuart	23 00	
Barbara Stuart	74 00	
	<hr/>	
		\$1,334 94
Heat for Buildings		
Howe Oil Company		\$667 67
Utilities		
Public Service Company	\$238 82	
New England Telephone	138 08	
Freedom Precinct	31 00	
	<hr/>	
		\$407 90
Maintenance of Plant		
Daniel Brooks	\$91 30	
John Chick & Sons	52 40	
Howe Oil Company	37 40	
A. H. Rice Company	50 95	
	<hr/>	
		\$232 05

Fixed Charges

Teachers' Retirement
FICA

\$406 84
768 10

\$1,174 94

Insurance

A. D. Davis
N. H. - Vt. Hospitalization

\$93 00
127 06

\$220 06

School Lunch

\$159 03

Student Body Activities

Freedom Village Store
Laura Mahoney
Jack Mahoney
King Pine
Class Trips

\$416 00
40 00
40 00
265 00
45 00

\$806 00

New Equipment

Lyons Band Instrument Co.
Gingras Truck Ctr.
A. B. C. School Supply
Clean-o-rama
Bennett Brothers
Kinney Equipment Company
N. E. Carpet Company

\$ 35 49
5,142 36
16 19
59 00
65 97
185 41
699 00

\$6,203 42

Outgoing Transfer Accounts

Tuition - Conway School District
Paul Lyon

\$22,853 63
536 00

\$23,389 63

Supervisory School Union

\$3,748 16

TOTAL NET EXPENDITURES

\$71,981 44

FREEDOM SCHOOL
DISTRICT

Comparative Statement
of Appropriations
and Expenditures

**SCHOOL DISTRICT OF FREEDOM, N. H.
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

	Adopted Budget 1970-1971	Actual Expend. 1970-1971	Balance 1970-1971	Overdraft 1970-1971	Budget 1971-1972	School Board's Budget 1972-1973
ADMINISTRATION						
Salaries, District Officers	\$470 00	\$420 00	\$50 00		\$470 00	\$470 00
Contracted Services	40 00	25 00	15 00		40 00	40 00
Other Expenses	480 00	417 10	62 90		465 00	490 00
INSTRUCTION						
Teachers' Salaries	21,236 00	20,867 12	368 88		23,300 00	24,255 00
Textbooks	750 00	141 61	608 39		700 00	600 00
Library & AV Materials	230 00	78 06	151 94		287 00	275 00
Teaching Supplies	700 00	241 38	458 62		700 00	600 00
Contracted Services	166 00	66 47	99 53		205 00	165 00
Other Expenses	300 00	85 00	215 00		300 00	295 00
HEALTH SERVICES					57 00	51 00
PUPIL TRANSPORTATION	12,996 00	11,262 90	1,733 10		12,917 00	12,256 00
OPERATION OF PLANT						
Salaries	1,100 00	1,100 00			1,200 00	1,155 00
Supplies	200 00	120 94	79 06		200 00	200 00
Contracted Services	200 00	114 00	86 00		200 00	200 00
Heat	800 00	667 67	132 33		700 00	800 00
Utilities	475 00	407 90	67 10		510 00	610 00
MAINTENANCE OF PLANT	800 00	232 05	567 95		700 00	500 00

RETIREMENT	1,542 00	1,174 94	367 06	1,635 00	1,959 00
INSURANCE	477 00	220 06	256 94	482 00	508 00
SCHOOL LUNCH	250 00	159 03	90 97	250 00	250 00
STUDENT ACTIVITIES	300 00	806 00		506 00	1,300 00
CAPITAL OUTLAY					1,200 00
Equipment	5,423 00	6,203 42		780 42	400 00
OUTGOING TRANSFER ACCT'S.					
Tuition	30,730 00	22,853 63	7,876 37	32,000 00	41,400 00
Supervisory Union	3,748 16	3,748 16		3,944 13	6,152 08
OTHER EXPENSES					
Private Tuition	550 00	536 00	14 00	1,166 00	1,850 00
Capital Reserve Fund				1,000 00	
TOTALS	\$84,006 16	\$71,981 44	\$13,311 14	\$1,286 42	\$84,928 13
					\$96,681 08

	Actual Expend. 1970-1971	Budget 1971-1972	School Budget 1972-1973
RECEIPT ITEMS			
Unencumbered Balance	\$4,128 43	\$11,519 82	- 0 -
Sweepstakes	454 75	351 68	400 00
Special Milk Program	88 97	250 00	250 00
Other Revenue	326 05		
TOTAL RECEIPTS	\$4,998 20	\$12,121 50	\$650 00
DISTRICT ASSESSMENT	\$79,936 82	72,806 63	96,031 08
TOTAL APPROPRIATION		\$84,928 13	\$96,681 08

GRAND TOTAL NET RECEIPTS \$84,935 02

FREEDOM SCHOOL DISTRICT PER PUPIL COSTS AND TUITION STATISTICS

Year	Elementary Per Pupil Cost	Elementary Transportation Cost	Junior High Tuition	High School Tuition	High School Transport. Cost
1961-1962	\$291 93	\$4,048 00		\$395 00	\$2,234 00
1962-1963	375 84	4,501 89		445 00	1,707 61
1963-1964	274 82	6,567 00		515 00	2,489 00
1964-1965	380 56	6,660 70	\$400 00	595 07	4,000 00
1965-1966	460 69	7,330 00	410 00	660 78	3,024 00
1966-1967	432 23	6,743 00	425 00	668 13	3,500 00
1967-1968	357 99	5,482 00	515 00	705 00	6,200 00
1968-1969	592 17	5,607 83	560 00	775 00	6,200 00
1969-1970	610 30	7,840 38	600 00	778 94	3,035 38
1970-1971	753 81	6,307 22	675 00	890 56	4,955 68

SUPERVISORY SCHOOL UNION NO. 9 **COMPARATIVE BUDGETS**

	Actual Expenditures 1970-1971	Adopted Budget 1971-1972	Adopted Budget 1972-1973	Freedom Share Based on 5.53% 1972-1973
SALARIES				
Superintendent	\$16,800 00	\$17,800 00	\$18,690 00	\$1,033 55
Ass't Superintendent	11,300 00	12,000 00	13,110 00	724 98
Nurse-Teacher	7,400 00	8,162 00	8,570 10	473 93
Nurse-Teacher	6,300 00	6,779 00	7,117 95	393 62
Secretary	5,200 00	5,595 00	5,874 75	324 87
Bookkeeper	3,494 00	6,240 00	6,552 00	362 33
Secr.-Bookkeeper	800 25	5,200 00	5,460 00	301 94
Art Teachers (2)			14,000 00	774 20
	<hr/>	<hr/>	<hr/>	<hr/>
	\$51,294 25	\$61,776 00	\$79,374 80	4,389 42
TRAVEL				
Superintendent	\$1,500 00	\$1,500 00	\$1,500 00	\$82 95
Ass't Superintendent	1,200 00	1,200 00	1,200 00	66 36
Nurse-Teacher	700 00	800 00	800 00	44 24
Art Teachers (2)			1,600 00	88 48
	<hr/>	<hr/>	<hr/>	<hr/>
	\$3,400 00	\$3,500 00	\$5,100 00	\$282 03

FIXED CHARGES

Retirement

Professional Staff

Supporting Staff

FICA

Professional Staff

Supporting Staff

Insurance — All Staff

Insurance — Liability

\$ 305 27	\$1,552 00	\$2,375 00	\$131 34
2,468 84	454 00	575 00	31 80
419 04	1,350 00	2,660 00	147 10
1,107 28	582 00	1,015 00	56 13
804 89	780 00	1,143 00	63 20
		2,880 00	159 26

\$5,105 32 \$4,718 00 \$10,648 00 \$588 83

OFFICE SUPPLIES - POSTAGE

EQUIPMENT - REPAIR, SERVICE

CONFER., TCH. MEETINGS

CENTRAL OFFICE

Rent

Heat

Lights

Telephone

Custodian

Insurance

\$1,500 00	\$1,500 00	\$1,500 00	\$82 95
476 54	500 00	500 00	27 65
256 70	300 00	300 00	16 59
1,170 19	1,200 00	1,300 00	71 89
303 95	300 00	350 00	19 35
186 00	500 00	400 00	22 12

\$3,893 38 \$4,300 00 \$4,350 00 \$240 55

SCHOOL BOARD—				
STAFF MEETINGS	\$235 46	\$500 00	\$400 00	\$22 12
SCHOOL BOARD DUES		565 00	815 00	45 07
NURSE-TEACHER				
(Travel Outside Union)		200 00	200 00	11 06
AUDIT (Tax Commission)	229 52	150 00	250 00	13 82
CONTRACTED SERVICES	109 90		7,831 00	433 05
MISCELLANEOUS	91 82		100 00	5 53
TOTAL APPROPRIATION	\$67,665 73	\$79,109 00	\$113,468 80	\$6,274 80

FEDERAL PROGRAMS

ESEA Title I	\$27,799 36	\$28,000 00	\$35,000 00	
ESEA Title II	829 54	3,000 00	3,000 00	
ESEA Title II Spec. Purp.	1,350 00		2,000 00	
ESEA Title III				
(Handicapped Children)	46,199 00	46,000 00	46,000 00	
ESEA Title III Planning	25,000 00	15,000 00		
ESEA Title III Arise	6,778 53			
Suspense Acct. Contra	305 99			
ESEA Title III NCES		150,000 00	160,000 00	
Coop. Ed. Program			9,000 00	

Vocational Director
Sp. Vocational Grant

10,000 00
8,000 00

TOTAL APPROPRIATION

RECEIPT ITEMS

Rent - NCES & Net Surplus 1970-71

Federal Support

AMOUNT TO BE SHARED BY SCHOOL DISTRICTS
SCHOOL DISTRICT ASSESSMENT

\$242,000 00
\$321,109 00

\$273,000 00
\$386,468 80

\$2,219 60

—\$122 72

\$273,000 00

—\$111,249 20

\$6,152 08

DISTRICT SHARES for Salary of Superintendent; Albany, \$241.10; Bartlett, \$1,854.05; Chatham, \$93.45; Conway, \$10,812.16; Eaton, \$242.97; Freedom, \$1,033.56; Jackson, \$1,128.88; Madison, \$1,513.89; Tamworth, \$1,769.94.

DISTRICT SHARES for Salary of Ass't. Supt; Albany, \$169.12; Bartlett, \$1,300.51; Chatham, \$65.55; Conway, \$7,584.14; Eaton, \$170.43; Freedom, \$724.98; Jackson, \$791.84; Madison, \$1,061.91; Tamworth, \$1,241.52.

STATE SHARE: Superintendent, \$2,500; Ass't Superintendent, \$2,190.

SCHOOL DISTRICT OF FREEDOM, N. H.
ENROLLMENT STATISTICS

GRADE	JANUARY 1972											
	ESTIMATED											
	1972	1973	1974	1975	1976	1972	1973	1974	1975	1976	1972	1973
1	8	6	9	10	8	5	4	5	7	2	4	5
2	7	10	9	9	9	6	5	4	5	7	5	4
3	7	6	11	4	7	8	6	5	4	5	6	5
Tot. 1-3	22	22	29	23	24	19	15	14	16	14	15	14
4	10	6	7	12	4	7	8	6	5	4	8	6
5	5	10	7	7	9	7	7	8	6	5	7	8
6	6	5	10	7	7	5	7	7	8	6	7	7
Tot. 4-6	21	21	24	26	20	19	22	21	19	15	22	21
Tot. 1-6	43	43	53	49	44	38	37	35	35	29	37	35
7	1	6	4	7	9	8	5	7	7	8	5	7
8	6	2	7	3	8	9	8	5	7	7	8	5
Tot. 7-8	7	8	11	10	17	17	13	12	14	15	13	12
9	3	5	2	6	3	11	9	8	5	7	9	8
10	7	2	5	3	6	6	11	9	8	5	11	9
11	3	6	4	6	3	3	6	11	9	8	6	11
12	7	2	6	4	6	6	3	6	11	9	3	6
Tot. 9-12	20	15	17	19	18	26	29	34	33	29	29	34
Tot. 7-12	27	23	28	29	35	42	42	46	47	44	42	46
Tot. 1-12	70	66	81	78	79	80	79	81	82	73	79	81

FREEDOM SCHOOL DISTRICT**Enrollment September 1971****GRADE 1**

Boewe, George
Libby, Gail
Martin, Karen
Sargent, Lisa
Williams, Gary

GRADE 2

Babb, Leslie
Brooks, Marie
Dearborn, Carroll
Dearborn, Robert
Libby, Christine
Wentworth, Gary

GRADE 3

Babb, Denise A.
Canney, Greg
Gattermann, Joseph
Mayhew, Mary
Seamans, Starr
Libby, Donna
Martin, Kenneth
Palmer, Sharon

GRADE 4

Boewe, Maureen
Brooks, Ann
Brooks, Scott
Dearborn, Roland
Eldridge, Michael
Mayhew, David
Nason, Tammy

GRADE 5

Babb, Scott
Brooks, Maureen
Dearborn, Denise
Godfrey, Jamie
Gagne, Michele
Sanford, David
Canney, Wanda

GRADE 6

Babb, Christopher
Brooks, Laurel
Gattermann, Lynda
Gagne, Robin
Pascoe, Sally

**FREEDOM SCHOOL DISTRICT
KENNETT HIGH SCHOOL**

Enrollment October 1971

GRADE 7

Brooks, Donna
Dearborn, Deborah
Godfrey, April
Godfrey, Robin
Libby, Bonita
Libby, Rose
Palmer, Paul
Williams, Linda

GRADE 8

Benner, Lori
Brooks, Timothy
Canney, Catherine
Canney, Paul
Gattermann, William
Mayhew, Mark
Milliman, Martha
Robbins, Pamela
Williams, Lee

GRADE 9

Abbott, Francis
Blouin, David
Blouin, Elaine
Brooks, Karen
Doe, Edwin

GRADE 9 (cont.)

Gagne, Dana
Gattermann, Karyn
Godfrey, Brian
Libby, Debbie
Palmer, David
Sanford, Mark

GRADE 10

Benner, Sylvia
Kondrat, Peter
McVitty, John
Milliman, Lisa
Nason, Gordon
Sargent, LynnAnn

GRADE 11

Canney, Deborah
Lyon, Peter

GRADE 12

Benner, Melanie
Brooks, Bonnie
Kondrat, Michael
Lyon, Pamela
Pascoe, Susan
Murphy, John

SCHOOL NURSE REPORT

School Year 1970-71

All pupils in grades one and four, who had parental permissions, received health examinations through the Supervisory School Union No. 9 health appraisal program at Memorial Hospital.

The Tine Test was provided for each first grader in cooperation with the New Hampshire Tuberculosis and Health Association. Each child with a parental permission slip received the test. All tests were normal.

A special educational program toward better dental health was presented on April 20, 1971, by a representative from the New Hampshire Bureau of Dental Public Health.

Orientation Day was held June 3, 1971. It is always very gratifying to find that the incoming first grader has been examined by the family dentist and has received the necessary dental care before entering school in September. A special thank you to the parents for their splendid cooperation.

Respectfully submitted

REBECCA P. SANBORN, R. N.

January 29, 1972

SUPERVISORY SCHOOL UNION NO. 9 SCHOOL CALENDAR

1972-1973

SEPTEMBER (18)

M	T	W	TH	F
	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

OCTOBER (19)

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

NOVEMBER (20)

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

DECEMBER (16)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JANUARY (22)

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

FEBRUARY (15)

M	T	W	TH	F
				1
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28		

MARCH (22)

M	T	W	TH	F
				1
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

APRIL (16)

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

MAY (22)

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JUNE (10)

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15

() Total Days

DAYS OUT

September 5
September 6
October 9
October 13
October 23
November 23-24
December 25-Jan. 1
February 19
February 19-23
April 23-27
May 28
June 14
June 15

Meeting With All Teachers
Schools Open
Columbus Day
Teachers' Convention
Veterans' Day
Thanksgiving
Christmas Vacation
Washington's Birthday
Winter Vacation
Spring Vacation
Memorial Day
Schools Close
Graduation (Kennett)

